



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Sunita Kapoor
808, Juhu, Mumbai
022-19876543
sunita.kapoor@gmail.com

TAX INVOICE

GST number: 24HBDIM7749S1Z9

PAN number: FNEOP1855H

Date of invoice: 23-10-2023

Invoice number: 807

Purchase Order #: 14652

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Air Vents	7326	29	300.00	piece	18%	8700.00
Bathtubs	3922	13	10000.00	piece	18%	130000.00
Fasteners	7318	19	10.00	piece	18%	190.00
Sub Total						138890.00
IGST						18%
Grand Total						25000.2
						163890.20